

# ORDER FOR SUPPLIES OR SERVICES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 06/12/2014		2. CONTRACT NO. (If any) GS-35F-4315D		6. SHIP TO:	
3. ORDER NO. EP-G14H-00920		4. REQUISITION/REFERENCE NO. PR-OEI-14-00330		a. NAME OF CONSIGNEE Robert McKinney	
5. ISSUING OFFICE (Address correspondence to) HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460				b. STREET ADDRESS US Environmental Protection Agency 1200 Pennsylvania Avenue NW Mail Code 2810A	
				c. CITY Washington	e. ZIP CODE 20460
7. TO: (b)(4)		f. SHIP VIA			
a. NAME OF CONTRACTOR TELOS CORPORATION		8. TYPE OF ORDER			
b. COMPANY NAME		<input type="checkbox"/> a. PURCHASE REFERENCE YOUR:		<input checked="" type="checkbox"/> b. DELIVERY Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
c. STREET ADDRESS 19886 ASHBURN RD. 7037243800		Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.			
d. CITY ASHBURN	e. STATE VA	f. ZIP CODE 201472358			
9. ACCOUNTING AND APPROPRIATION DATA See Schedule		10. REQUISITIONING OFFICE HPOD			

11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB				12. F.O.B. POINT Destination	
13. PLACE OF a. INSPECTION Destination		b. ACCEPTANCE Destination		14. GOVERNMENT B/L NO.	
				15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
				16. DISCOUNT TERMS	

## 17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 056280621 Support Services and Annual Maintenance Bundle for Xacta IA Manager Assessment Engine perpetual software licenses. Included is annual maintenance for 162 projects/systems and 320 Support Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:						
	a. NAME RTP Finance Center						\$104,545.60
	b. STREET ADDRESS (or P.O. Box) US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive						\$104,545.60
c. CITY Durham			d. STATE NC	e. ZIP CODE 27711			

22. UNITED STATES OF AMERICA BY (Signature) 06/12/2014

ELECTRONIC SIGNATURE

23. NAME (Typed)  
Lin Pinskey  
TITLE: CONTRACTING/ORDERING OFFICER

**ORDER FOR SUPPLIES OR SERVICES**  
**SCHEDULE - CONTINUATION**

PAGE NO

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DATE OF ORDER 06/12/2014	CONTRACT NO. GS-35F-4315D	ORDER NO. EP-G14H-00920
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>hours.IGF::OT::IGF</p> <p>The Contracting Officer's Representative is Mr. Robert McKinney. mckinney.robert@epa.gov Phone number is (202) 564-0921</p> <p>EPAAR 1552.232-74 Payments--Simplified Acquisition Procedures Financing (JUN 2006)</p> <p>This is a commercial licensing and maintenance agreement.</p> <p>Simplified acquisition procedures financing in the form of 1 payment in the amoutn of \$104,545.60 will be provided under this commercial item order.</p> <p>The Government shall pay the Contractor upon the submission of an acceptable invoice or voubher approved by the Contracting Officer's Representative who is listed on the first page of this task order.</p> <p>TOPO: Robert McKinney Max Expire Date: 05/31/2015 Admin Office: HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460</p> <p>Mark For: OEI Info Analysis &amp; Access/IO US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 2841T Washington DC 20460</p> <p>Period of Performance: 06/01/2014 to 05/31/2015</p> <p>Xacta IA Manager Assessemnt Engine Perpetual Software License includes support Continued ...</p>				104,545.60	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$104,545.60

**ORDER FOR SUPPLIES OR SERVICES**  
**SCHEDULE - CONTINUATION**

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DATE OF ORDER 06/12/2014	CONTRACT NO. GS-35F-4315D	ORDER NO. EP-G14H-00920
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>services for Annual Maintenance for 162 projects and 320 support hours.</p> <p>Accounting Info: 14-15-B-H4F-ZZZHF6-2505-LISMSC00-H4S13 00-14H4FFE019-001 BFY: 14 EFY: 15 Fund: B Budget Org: H4F Program (PRC): ZZZHF6 Budget (BOC): 2505 Job #: LISMSC00 Cost: H4S1300 DCN - Line ID: 14H4FFE019-001 Funding Flag: Complete Funded: \$83,636.48</p> <p>Accounting Info: 14-T-H4F-ZZZHF6-2505-LISMSC00-H4S1300- 14H4FFE019-002 BFY: 14 Fund: T Budget Org: H4F Program (PRC): ZZZHF6 Budget (BOC): 2505 Job #: LISMSC00 Cost: H4S1300 DCN - Line ID: 14H4FFE019-002 Funding Flag: Complete Funded: \$20,909.12</p> <p>The obligated amount of award: \$104,545.60. The total for this award is shown in box 17(i).</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$0.00